

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-Stationery – Payment of `1,330/- towards supply of drinking water service, for official use by the One Man Commission (Presidential Order 1975) to M/s. Diksha Enterprises, Hyderabad - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 1273

Dated 15th March, 2013

Read the following:

- 1) G.O.Rt.No.3631, Finance (Expr.GAD.I) Dept., dated 18.08.2012.
- 2) G.O.Rt.No.3924, Genl.Admn.(MC.I) Dept., dated 25.08.2012.
- 3) From M/s. Diksha Enterprises, Hyderabad Bill No.3161 & 3458, dated 08.02.2013 and 28.02.2013.

ORDER:

Sanction is hereby accorded for payment of `1,330/- (Rupees One thousand three hundred & thirty only) to M/s. Diksha Enterprises, Hyderabad, towards the cost of drinking water service, for official use by the One Man Commission (Presidential Order 1975) .

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH 092 – Other Offices – SH (13) One Man Commission – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to M/s. Diksha Enterprises, Hyderabad, bearing **Account No.3105385059, Central Bank of India, Kalyan Nagar Branch, Yousufuguda, Hyderabad, IFSC Code : CBIN 0282369, MICR Code: 500016010.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.21630/495/Expr.GAD.1/12, dated 18.08.2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL.SECRETARY TO GOVERNMENT (GENL.)

To
M/s. Diksha Enterprises, Hyderabad – 18.
The General Administration (Claims-C) Dept.(2 copies)
The Dy.Pay and Accounts Officer, Secretariat.

Copy to:
The P.S. to OMC.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER